



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334
Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 1/17/2024 **VisitType:** Incident Investigation & Follow Up **Arrival:** 12:10 PM **Departure:** 5:00 PM

CCLC-891

La Petite Academy - Indian Trail

1231 Indian Trail Lilburn Rd. Norcross, GA 30093 Gwinnett County
(770) 925-0614 7433@lapetite.com

Regional Consultant

Lynn Schnitzer

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lynn.schnitzer@dec.al.ga.gov

Mailing Address
Same

Quality Rated: ★ ★

<u>Compliance Zone Designation</u>			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
01/17/2024	Incident Investigation & Follow Up	Good Standing	
07/20/2023	Licensing Study	Good Standing	
03/10/2023	POI Follow Up	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1 Left	One Year Olds and Two Year Olds	2	11	C	14	C	NA	NA	Nap
Main	2 L	Infants and One Year Olds	2	8	C	10	C	NA	NA	Diapering, Nap, Floor Play
Main	Back Left	GA PreK	1	4	C	21	C	29	C	Supper
Main	Back Right	GA PreK	2	15	C	21	C	29	C	Transitioning
Main	First left Back		0	0	C	14	C	NA	NA	
Main	Middle Right (entrance)	Three Year Olds	1	9	C	28	C	NA	NA	Nap
Total Capacity @35 sq. ft.: 108					Total Capacity @25 sq. ft.: 108					
Total # Children this Date: 47					Total Capacity @25 sq. ft.: 108					

Building	Playground	Playground Occupancy	Playground Compliance
Main	PG B	0	C
Main	PG Toddler	0	C

Comments

The purpose of today's visit was to conduct a complaint investigation and to follow up from the previous visit conducted on July 20, 2023.

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA www.decalkoala.com with the user id for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov for more information. Free technical assistance is available!

Tedra Peebles, Program Official

Date

Lynn Schnitzer, Regional Consultant

Date



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(Findings Report)

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The following information is associated with a Incident Investigation & Follow Up:

Health and Hygiene

591-1-1-10 Diapering Areas & Practices(CR)

Technical Assistance

Technical Assistance

591-1-1-10(1) - Consultant discussed with director to ensure that the windows are opened in the diapering room to ensure proper ventilation.

Correction Deadline: 1/17/2024

Safety

591-1-1-13 Field Trips(CR)

Met

Correction Deadline: 7/20/2023

Corrected on 1/17/2024

.13(7) - The previous citation was observed to be corrected. Director stated that there have been no field trips since July 20, 2023. Director stated that the center has bracelets with the center's name, phone number and the children's name to use for future field trips.

591-1-1-36 Transportation(CR)

Not Met

Correction Deadline: 7/21/2023

Corrected on 1/17/2024

.36(7)(c)2. - The previous citation was observed to be corrected. Consultant observed transportation checklists to have complete documentation of the loading and unloading of students during school transportation routes.

Finding

591-1-1-.36(7)(c)3. requires that the driver or other designated person document in writing the time of arrival and departure each time the vehicle departs from the Center, is loaded or unloaded at each school and when the vehicle returns to the Center; each time the vehicle departs from the Center, arrives at the location where any child is picked up or dropped off and when the vehicle returns to the Center; each time the vehicle leaves the Center, arrives at a field trip destination, leaves a field trip destination, and returns to the Center. It was determined based on review of records that the center did not document the departure time for a morning school transportation route to Hopkin's Elementary School on January 11, 2024.

POI (Plan of Improvement)

The Center will ensure that each time of arrival and departure is documented by the driver or designated person with training, review and monitoring.

Correction Deadline: 1/17/2024

Recited on 1/17/2024

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 7/20/2023

Corrected on 1/17/2024

.30(1)(c) - The previous citation was observed to be corrected. Consultant observed that no children were using pillows during naptime.

Staff Records

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Director provided seven files for employees hired since last visit July 20, 2023. Consultant observed comprehensive satisfactory background checks for all staff.

591-1-1-.14 First Aid & CPR

Not Met

Finding

591-1-1-.14(1) requires the Center Director and, at any given time, at least fifty percent (50%) of the caregiver Staff to successfully complete a biennial training program in cardiopulmonary resuscitation (CPR) and a triennial training program in first aid. The first aid training must be done by certified or licensed health care professionals or trainers and must deal with the provision of emergency care to infants and children. The Center shall maintain current evidence of the successful completion of such training which shall be available to the Department for inspection. It was determined based on review of records that staff member #13, date of hire of June 12, 2023, and staff #7, date of hire August 28, 2023, did not have evidence of current certification in first aid and CPR training on file.

POI (Plan of Improvement)

The Center Director and at least 50% of the caregiver Staff will complete the needed training. The Director will send written verification to the consultant upon completion and will develop a plan to ensure that at least 50% of the caregiver Staff have completed this training at any given time and that evidence of successful completion of the training is on file available for inspection.

Correction Deadline: 1/26/2024

Recited on 1/17/2024

Technical Assistance

591-1-1-.33(1) - Consultant discussed with director to ensure that staff receive initial center orientation training prior to being assigned to a classroom.

Correction Deadline: 1/17/2024

Correction Deadline: 2/22/2023

Corrected on 1/17/2024

.33(5) - The previous citation was observed to be corrected. Consultant observed staff to have completed ten hour annual training for 2023.